PRO500-c: Develop a Complete Permit Application

See also: Environmental Manual – Chapter 500 Effective April 2018

Start procedure: Environmental Coordinator determines permit predecessors such as

completion of National Environmental Policy Act (NEPA)/ State Environmental

Policy Act (SEPA) documentation and technical memos or reports.

End procedure: Environmental Coordinator submits complete permit application to resource

agency(ies).

Actor:	Action:
Environmental Coordinator	 Determine permit predecessors such as completion of National Environmental Policy Act (NEPA)/ State Environmental Policy Act (SEPA) documentation and technical memos or reports. Consult resource agency to determine other permit requirements. For local agencies, determine required permit application
	since some do not accept the <u>Joint Aquatic Resource</u> Permit Application (JARPA).
Environmental Technical Specialists	3. Submit technical documents to Environmental Coordinator.
Environmental Coordinator	 Fill out permit application. Use information from the Environmental Review/Classification Summary, the SEPA checklist, and the Biological Assessment. Coordinate as needed to get avoidance and minimization information from design team and Environmental Technical Experts. See PRO-500-b Seek Avoidance & Minimization Opportunities. Use the Complete Permit Application Guidance for Clean Water Act Section 404, Clean Water Act Section 401, Coastal Zone Management Act (CZMA), and Hydraulic Project Approvals (HPA) permits. Be sure to use reader friendly language and define acronyms. Consult with resource agency with any permit related questions.

	5. Coordinates with Microstation or Geographic Information
	System (GIS) expert to develop required permit drawings and
	cross sections.
	 Use the <u>Complete Permit Application Drawing Guidance</u> for
	Corps drawing requirements. Use the checklist to verify all
	regulatory requirements are included.
	Make sure the numbers in the permit application match
	the numbers in the drawings.
	6. Create permit application package that includes permit
	predecessors.
	 Be sure to carefully QA/QC before submitting the permit
	application package (<u>RCW 47.85.020</u> (3) & (4)).
	7. Submit permit application package to Environmental Manager
	or Supervisor for review. May also need to have Project
	Engineer (PE) or Design Team's review, depending on region
	policy.
Design Team	8. Review permit application and provide comments.
Environmental	9. Incorporates edits into permit application package.
Coordinator	
Environmental	10. Review permit application and provide comments.
Manager/Supervisor	
Environmental	11. Finalize permit application package, including getting
Coordinator	appropriate signatures.
	12. Submit complete permit application to resource agency(ies).
	 Be sure to follow resource agency's instructions for
	electronic or hard copy submittals.
	 This typically occurs at ~60% design.